

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2001AUG11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT ZZZZZ5		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) G12 INTERNET SOLUTIONS 1207 E NINTH ST DAVENPORT IA 52803-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0123	
						10B. Dated (See Item 13) 2000SEP25	
Code IMAJ6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$79,523.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005SEP26							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0123 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: G12 INTERNET SOLUTIONS		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION FOR THE PERIOD OF PERFORMANCE OF 27 SEP 2001 THROUGH 26 SEP 2002. CLIN 0002AA IS OBLIGATED AT \$66,923.00 FOR SERVICES TO BE PERFORMED AND CLIN 0002AB IS OBLIGATED AT \$12,600.00 AS A COST REIMBURSABLE LINE FOR TRAVEL REQUIRED FOR THE PERFORMANCE OF THIS CONTRACT. THE CONTRACTOR IS TO BE PAID IN 26 INSTALLMENTS: 25 BIWEEKLY PAYMENTS OF \$2573.96 EACH AND THE FINAL, 26TH PAYMENT, IS TO BE \$2574.00. TERMS ARE NET 14.

ALL TERMS AND CONDITIONS OF THE BASIC CONTRACT ARE IN FULL FORCE AND EFFECT.

AS A RESULT OF THIS ACTION, THE CONTRACT PRICE IS INCREASED BY \$79,523.00 FROM \$76,974.00 TO \$156,497.00.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WEB CONTRACT-SALARY FY 02 SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: S61DDN30SB PRON AMD: 01 ACRN: AC AMS CD: 42212300000</p> <p>OPTION YEAR 1: TECHNICAL SERVICES FOR WEB 27 SEP 2001 THROUGH 26 SEP 2002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 26-SEP-2002</p> <p>\$ 66,923.00</p>		LO		\$ 66,923.00
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: WEB CONTRACTOR- FY 02 TRAVEL SECURITY CLASS: Unclassified PROGRAM YEAR: 2 CLIN CONTRACT TYPE: Cost Contract PRON: S61DDN31SB PRON AMD: 01 ACRN: AC AMS CD: 42212300000</p> <p>COST LINE: TRAVEL EXPENSES FOR ONE YEAR 27 SEP 2001 THROUGH 26 SEP 2002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 26-SEP-2002</p> <p>\$ 12,600.00</p>		LO		\$ 12,600.00

Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	S61DDN30SB	AC	1	\$	0.00	\$	66,923.00	\$ 66,923.00
	42212300000		1DDN03					
0002AB	S61DDN31SB	AC	1	\$	0.00	\$	12,600.00	\$ 12,600.00
	42212300000		1DDN03					
					NET CHANGE	\$	79,523.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AC	21 12020000016N6N40P4221232512	S19130		W13G07	\$	79,523.00
					NET CHANGE	\$	79,523.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	76,974.00	\$	79,523.00	\$	156,497.00